| CANDIDATE'S REPORT (to be filled by a gandidate or his principal compalgo committee)   |   |  |  |
|--|---|--|--|
| 1.000 Normal and Address of Candidate  1.000 Normal and Address of Candidate  2.00000 Sough (Include title of office as well as parter, city, town and/or election district.)  1.000 Box 92 Not Council may #44  Not Chitoches Payrish  Not Chitoches Payris | OFFICE USE ONLY  10-G  3/04  0402907  |  |  |
| 3. Date of Prinsary March 9 19 200 4  This report covers from Feb. 19, 2004 through Murch 28,200   |   |  |  |
| 4. Type of Report: 1B0th day prior to primary40th day after general90th day prior to primarySupplemental (past election)10th-day prior to primarySupplemental (past election)  |   |  |  |
| Arnendment to prior to peweralArnendment to prior report   |   |  |  |
| FINAL REPORT II:   |   |  |  |
| Name and /uddress of Financial Institution (You are required by law to use one or more banks, servings and bian associations, or money market mutual fund as the depository of all campaign funds.)  |   |  |  |
| 9, Name of Person Preparing Report  Daylime Telephone 318 352 - 3229   | S 50  |  |  |
| 10. WE HEREBY CERTIFY that the information contained in this report and the stracted schedules is true and correct to the best of our knowledge, information and besef, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disolosure Act has been deliberately emitted.  This   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |  |
| Sensiture of Candidate/Chairperson (To be signed by Chairperson only if report by principal compaign committee)  3/8352-3239  Daytime Telephone  |   |  |  |
| Signature of Treasurer Daytime Telephone Fore 102. Rev 158, Page Nev 300.  |   |  |  |

## **SUMMARY PAGE**

| RECEIPTS                                       | This Period                              |
|--|--|
| Contributions (Schedule A-1)                   | # 100 100 100 100 100 100 100 100 100 10 |
| In-kind Contributions (Schedule A-2)           |  |
| 3. Campaign paraphemalia sales of \$25 or less |  |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)        |  |
| 5. Other Receipts (Schedule A-3)               |  |
| 6. Loans Received (Schedule B)                 | \$ 49.00                                 |
| 7. Loan Repayments Received (Schedule D)       | 0  |
| B. TOTAL RECEIPTS (Lines 4 + 6 + 6 + 7)        | \$ 49.00                                 |

| DISBURSEMENTS                                    | This Period                            |  |
|--|--|--|
| 9. Expenditures (Schedule E-1)                   | \$49.00                                |  |
| 10. Other Disbursements (Schedule E-2)           |  |  |
| 11. Loan Repayments Made (Schedule B)            | ###################################### |  |
| 12. Funds Loaned (Schedule D)                    |  |  |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 100000                                 |  |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| <ol> <li>Funds: on hand at beginning of reporting period<br/>(Notest equal funds on hand at close from last report or -0- if first report for this election)</li> </ol> | -0-     |
| 15. Plus total receipts this period (Line 6 above)  | \$49,00 |
| 16. Less total disbursements this period (Line 18 above)  |         |
| 17. Less in-kind contributions<br>(Line 2 atove)  |         |
| 18. Funds on hand at close of reporting period  |         |

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| SCHEDU  | LE E-1: EXPE                          | ENDITURES     |              |  |
|---|---------------------------------------|---------------|--------------|--|
| Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymende for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENT Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mobe reported on the Summary Page. |                                       |               |              |  |
| Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |  |
| Bakiridge Domas lam.<br>605 BAN Antonio Ave<br>MANY, 4 A. 71449   | a. Date(s)<br>2/27/64                 | Radio Advanta | c. Amount(e) |  |
| A. 10023911.8833.0851 1363258 2005.   |                                       |               |              |  |
|   |                                       |               | _            |  |
|   |                                       |               |              |  |
|   |                                       |               |              |  |
|   |                                       |               |              |  |
|   |                                       |               |              |  |
|   |                                       |               |              |  |
|   | <u> </u>                              | 3             |              |  |
| 3, SUBTOTAL (optional)  | L                                     | J             | #19,00       |  |

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4. TOTAL (optional - complete only on last page of this schedule)

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that ere still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule, 2 s. Dete 2/27/04 1. Name and address of lender b. Interest rate c. Amount borrowed\* . . . \*For lines of credit, give the date the line of credit was first committed at item 2a and liet only the amount actually drawn at Item 2c. OPTIONAL: Total emount of credit available \$ 3. Endorsers/Guerantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. payments under principal.) Also, state the amount of Bability for each endorser or guaranter.) 2. s. Date\*\_\_\_\_\_\_\_b, Interest rate\_\_\_\_\_\_\_%(a.p.r.) 1. Name and address of lender \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$\_ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, list all endorsed, guaranteed or otherwise excured the loan or line of credit. payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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